

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re U.S. Patent Application:

Applicant: Michel Luc Bouchoucha

Serial No.: 10/522,055

Conf. No.: 3964

Filed: August 8, 2005

I hereby certify that this paper is being deposited
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Amendment, Commissioner for Patents, P.O. Box
1450, Alexandria, VA 22313-1450 on this date.

8/22/07
Date

Attorney for Applicant(s)
Registration No. 48,244



For: METHOD OF NON-INVASIVE
AMBULATORY EXPLORATION
FOR ASSESSING DIGESTIVE
MOTILITY AND/OR TRANSIT,
AND CORRESPONDING
SYSTEM (as amended)

Art Unit: 2809

Examiner: Cwern, Jonathan

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
() By other than a small entity \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 225.00
() By other than a small entity \$ 450.00

Extension fee for response within third month:

(X) By a small entity (§1.9(f))..... \$ 510.00
() By other than a small entity \$ 1020.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 795.00
() By other than a small entity \$ 1590.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1080.00
() By other than a small entity \$2160.00

(X) A check in the amount of \$510.00 to cover the extension fee is enclosed.

() Charge \$_____ to Deposit Account No. 07-2069.

08/28/2007 AAHMAD1 00000018 10522055

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510.00 OP

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

August 22, 2007
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Customer No.: 24978

Respectfully submitted,
GREER, BURNS & CRAIN, LTD.

By
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